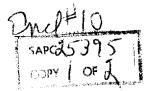
Approved For Release 2004/08/01 : CIA-RDP81B00879R000500170089-2

HYCON MFG. COMPANY

SYCAMORE 9-4171 • TELEPHONES • RYAN 1-3361 1030 SOUTH ARROYO PARKWAY • PASADENA, CALIFORNIA



SOLD TO

Gentlemen

INVOICE

PE 15277

DATE

2-28-58

YOUR ORDER No. BC-200

D.C. 200

TERMS:

Net 30 days

JOB ADDRESS

Schedule II, Contract Item 67

JOB No.

Line Item	Drawing Number	Shipping	Onontitu	Unit	Total
Item	Mannaer	<u>Memo</u>	Quantity	Price	Price
97	733206	66355	9	3 23.45	\$2,911.05
114	733280	66384	9	79.21	712.89
171	733671	66355	4	1,340.70	5,362.80√ _/
200	733850	66355	4	52.18	208.72
222	734020	66355	4	88.83	355.32 ✓
	Amount Due				\$ 9,550.78

I certify that the above bill is correct and just and that payment therefore has not been received.

HYCON MFG. COMPANY FOIAb3a



	Ар	proved For Rele	ase 2 <mark>001/08/01</mark>	HIPPII : CLA	ng M Robi	1EMO 81B0087	'9R0005	001100	89-2	No.	663.84
PICK UP		Î	MER STORES		-			PURCH/ ORDER	ASE		
O DELIV	Var	jeet Dragon La ner Robins Air ner Robins AFE	Material Are	0.		7		PURCHA VENDOR SLIP NO	PACE		
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO S. O. NO.	
QUANT	ΊΤΥ		D	RAWI	NG NU	JMBER A	ND DES	CRIPTION	4		
		Contract FC-2	CC; Warehouse	17,	Stor	W.CO.M	В				
•	9		atch Assy contract Item	67 L	ine i	tom 11	4				
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		· · · ·			J. S.	FC)lAb3a		P	- 15-	77
(*) WHEN RE	TURNING	REJECTS TO VENDOR	, SHOW VENDOR PAC	KING S		ON WHIC	CH PARTS	WERE REC	D F		

	A		Target Street Street		
	SHIPPING MEMO 001/08/01 : CIA-RDP81B008	1	The state of the s	000	
İ	2HIHAID AFWO		· No	hh \	
Approved For Release 2	001/08/01 · CIΔ-RDP81R008	79R00050014	1089-2	000	J
Approved to their dec	00 170070 1 . OIA 11D1 0,1B000	77 OI (OOOOO 1 74			

DELIVER Project Dragon Lady Warner Robins Air Material Area Warner Robins AFB, Georgia CHARGE CONTRACT CODE NO. DRAWING NUMBER DWG. DASH OR REV. NO. CLASS NO. OPER. NO. CODE NO. R. O. NO. S. O. NO. QUANTITY DRAWING NUMBER AND DESCRIPTION Contract BC-200, Warehouse 17, Storeroom B 4 733671 Chlique Brive Ser. #* 5, 6, 8 4 9 Schedule II Contract Item 67 Line Item 171 4 733850 Gyroscope, Intergrating Schedule II Contract Item 67 Line Item 200 4 734020 Gover - I Mount Schedule II Contract Item 67 Line Item 222 9 733206 Harness Assy Schedule II Contract Item 67 Line Item 97	PICK UP		cns	TOKER STORES				·	PURCH. ORDER			•
CHARGE TO CODE NO. CODE		Warn	er Robine Air	Material Are	a				VENDOR	PACKING	NO	
Contract BC-200, Warehouse 17, Storeroom B 4 733671 Chlique Drive Ser. #'s 5, 6, 8 & 9 Schedule II Contract Item 67 Line Item 171 4 733850 Cyroscope, Intergrating Schedule II Contract Item 67 Line Item 200 4 734020 Cover - I Mount Schedule II Contract Item 67 Line Item 222 9 733206 Harness Assy		CONTRACT		DWG. DASH OR			CLASS NO.	OPER. NO.		R w	O. NO	
733671 Chlique Drive Ser. #'s 5, 6, 8 & 9 Schedule II Contract Item 67 Line Item 171 733850 Cyroscope, Intergrating Schedule II Contract Item 67 Line Item 200 734020 Cover - I Nount Schedule II Contract Item 67 Line Item 222 733206 Harness Assy	QUANTI	TY	i.		NWAR	IG NL	MBER A	ND DES	CRIPTIO	N		
Schedule II Contract Item 67 Line Item 222		21	733671 Cbli Schedule II 733850 Cyrc Schedule II	que Drive Se Contract Iter Scope, Inter Contract Iter	r. #'0 n 67 gratin	is, Line	6, 8 & Item 1	9.71			8	
		9	Schedule II 733206 Far	Contract Ite						X		
73206 Harness Asay FOIAb3a PIS 152 C*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.	(*) WHEN BET	*	Cohedule T	T Contract It	67. 67.	I.In	Nea	97 CH PARTS				15277